# Guidelines for DUI Enforcement Grants

This document provides guidelines for the Comprehensive DUI Enforcement Program's grant application, grant activities and reimbursement submissions.

## **Grant Application**

- Dates for the National Highway Traffic Safety Administration (NHTSA) holiday mobilization campaigns and non-holiday expanded enforcement periods are all included in the Comprehensive DUI Enforcement grant application. The grant application includes dates for the NHTSA holiday mobilization periods of Thanksgiving/Christmas/New Years, Memorial Day, July 4<sup>th</sup> and Labor Day, other holiday periods and non-holiday expanded enforcement periods.
- Do not alter the grant application.
- Municipalities should not assume that they will be funded based on previous years' awards.
- Grant funded enforcement activities are intended to <u>supplement</u> each municipality's existing DUI activities. Each municipality must first identify a problem and provide supporting background information in order to qualify for grant funding.
- Grant applications must be submitted both in hard copy and emailed electronically to <u>Drink-Drive-Lose.DOT@ct.gov</u>. Hard copy submittals must include original ink signatures.
- Enforcement activities must not be initiated until the grant applicant has received a letter from the Connecticut Department of Transportation (DOT) stating that the project application has been approved. Under no circumstances will any enforcement activities conducted prior to the approval date indicated in the DOT approval letter be eligible for reimbursement.

## **Data for Latest 3 Years**

- The Comprehensive DUI Enforcement Program is data driven. Program activities are based on data supported problem identification.
- Each municipality must include its alcohol related crash, fatality and injury totals and DUI arrest totals in the problem identification section of the grant application.
- Crash data can be obtained from the Connecticut Crash Data Repository (CTCDR) at
  <u>www.ctcrash.uconn.edu</u>. The CTCDR is maintained by the University of Connecticut (UConn).
  Questions on the CTCDR can be directed to UConn through a contact link available on the CTCDR web site.
- Only crash and arrest data for roads that are under the municipality's jurisdiction can be included in the problem identification section of the grant application. Municipalities must not include crash and arrest data for roads under the jurisdiction of the Connecticut State Police or other law enforcement agency.

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## **Patrol Activities**

- Patrol activities can only be conducted on those dates included in the approved grant. The approved grant is included with the DOT approval letter sent to each municipality. Dates included in the grant application do not represent approved dates since the application may be altered prior to approval.
- Date changes for scheduled grant activities can be requested by directing a written correspondence to the impaired driving program coordinator. The request is not approved until the impaired driving program coordinator replies in writing that the request has been approved.
- Defined core hours for enforcement are between the hours of 5:00 PM and 4:00 AM on Thursday, Friday and Saturday evenings.
- For billing purposes, hours between 12:00 Midnight and 4:00 AM (00:00 to 04:00) should be coded to the date of the evening when the shift began.
- Shift lengths are a maximum of 8 hours per shift.
- Any 8 hour time frame within the program parameters (between 5:00 PM and 4:00 AM) may be selected to conduct patrol activities.
- Any shift activities that are not DUI related <u>cannot</u> be billed to the project.
- Municipal departments are allowed a maximum of 16 hours of roving patrol per date. Resident troopers are allowed a maximum of 8 hours of roving patrol per date. In either case, both the date and number of hours must be approved in the grant for patrol activities to be eligible for reimbursement.
- If the grant approved number of shift hours are exceeded due to a DUI arrest made late in the shift or other justifiable reason, the officer/trooper must indicate this on the activity report. The municipality will be reimbursed for the extra shift time only if a justifiable reason for exceeding the shift limit is included on the activity report.
- Officers and troopers cannot self-authorize their own signature reports. Each signature report must include two separate and distinct original ink signatures.

# **Checkpoint Activities**

- A checkpoint is defined as an operation in a fixed location where motor vehicle operators (including motorcyclists) are stopped and interviewed to establish if they are operating while impaired.
- Each municipality may utilize a maximum of 8 officers including the shift supervisor for checkpoints.
- The checkpoint may only be scheduled for a maximum of 8 hours. Checkpoints may exceed 8 hours only if a justifiable reason is included on the activity report.
- Saturation/roaming patrols are not considered checkpoints. They are considered to be roving patrols and must be reported as such.
- Officers and troopers cannot self-authorize signature reports if they worked the checkpoint.

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## **Billing Periods**

- For billing purposes, all grant activities are to be broken out into four billing periods. FFY 2017 billing periods include the following four periods:
  - 1) Project inception date through January 1, 2017
  - 2) January 2, 2017 through May 29, 2017
  - 3) May 30, 2017 through July 31, 2017
  - 4) August 1, 2017 through September 9, 2017

#### **Reimbursement Submissions**

- Project data and reimbursement materials must be submitted four times a year within 30 days after each billing period. FFY 2017 reimbursements must be submitted according to the following schedule:
  - 1) 1<sup>st</sup> Billing Period Reimbursement Deadline of January 31, 2017
  - 2) 2<sup>nd</sup> Billing Period Reimbursement Deadline of June 30, 2017
  - 3) 3<sup>rd</sup> Billing Period Reimbursement Deadline of August 31, 2017
  - 4) 4<sup>th</sup> Billing Period Reimbursement Deadline of October 13, 2017
- Reimbursement materials must include generated and signed signature reports.
- Reimbursement materials must be submitted both in hard copy and emailed electronically to <u>Drink-Drive-Lose.DOT@ct.gov</u>. Hard copy signature reports must include original ink signatures. Signature stamps are not acceptable. The officer's signature and supervisor's signature <u>must be two separate and distinct original ink signatures</u>.

Questions regarding project administration should be directed to:

## **Eugene Interlandi**

Connecticut Department of Transportation Highway Safety Office 2800 Berlin Turnpike P.O. Box 317546 Newington, CT 06131-7546 Eugene.Interlandi@ct.gov (860) 594-2363 (phone) (860) 594-2374 (fax)

Questions regarding project billing and reimbursements should be directed to:

#### **Christine Biske**

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